

IV. Certification

All annual reports must be signed and certified by the responsible official(s) of permittee or co-permittees. Please print and sign this page of the reporting form and mail it (with an original signature) to Ecology at the address noted below. An electronic signature will not suffice.

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that Qualified Personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for willful violations.

Name	Howard Cox	Title	Assistant Director for Facilities	Date	
Name		Title		Date	
Name		Title		Date	
Name		Title		Date	
Name		Title		Date	

VI. Status Report Covering Calendar Year: 2008

Name of permitted entity: WA Dept. of General Administration

PLEASE label reporting year and your entity name, above.

PLEASE refer to the INSTRUCTIONS tab for assistance filling out this table.

NOTE: For clarification on how to answer questions, place cursor over cell with red flag in corner.

NOTE: Items that have future compliance dates must still be answered to indicate status.

PLEASE label information in any attachments with corresponding question numbers.

PLEASE review your work for completeness and accuracy. Save this worksheet as you go!

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
S6.D Stormwater Management Program					
1	Attached a copy of the Permittee's Stormwater Management Program document (SWMP) as per S6.A.5. (<i>Required</i> annually)	Y			#1
2	Attached a notification of any jurisdictional boundary changes resulting in an increase or decrease in the Permittee's geographic area of coverage during the reporting period, and implications for the SWMP. (<i>Required</i> annually, S9.F.2)	NA		No Change	
S.6.D.1 Public Education and Outreach					
3	Labeled at least 50% of all storm drain inlets owned or operated by the Permittee that are located in maintenance yards, in parking lots, along sidewalks, and at pedestrian access points. (<i>Required</i> by 3 years from date of permit coverage or date established by Ecology, S6.D.1.a)	NA		Not yet required	
3a	Number of inlets labeled:		0		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
4	(Public ports, colleges and universities only) Distributed educational information to tenants and residents about the impact of stormwater discharges on receiving waters and steps that can be taken to reduce pollutants in stormwater runoff. (<i>Required by 3 years from date of permit coverage, S6.D.1.b</i>)	NA		Not yet required. Public education to be coordinated with the City of Olympia	
5	Labeled all storm drain inlets owned or operated by the Permittee that are located in maintenance yards, in parking lots, along sidewalks, and at pedestrian access points. (<i>Required by August 15, 2011 or date established by Ecology, S6.D.1.a.ii</i>)	NA		Not yet required	
5a	Number of inlets labeled:		0		
6	Re-labeled all storm drain inlets with labels when no longer clearly visible and/or easily readable within 90 days. (<i>Required after all inlets labeled, S6.D.1.a.iii</i>)	NA		Not yet required	
6a	Number of inlets labeled:		0		
	S6.D.2 Public Involvement and Participation				
7	Published a public notice and solicited public review of the SWMP. (<i>Required by August 15, 2011 or date established by Ecology, S6.D.2.a</i>)	NA		Not yet required	
8	Made the latest version of the SWMP available to the public. If posted on website, list address in <i>Comments</i> . (<i>Required by August 15, 2011 or date established by Ecology, S6.D.2.b</i>)	NA		Not yet required	
	S6.D.3 Illicit Discharge Detection and Elimination				
9	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges? (<i>Required from date of permit coverage, S6.D.3.a</i>)	Y			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
10	Developed and adopted policies prohibiting illicit discharges and illegal dumping, including an enforcement mechanism? (<i>Required by</i> 1 year from date of permit coverage, S6.D.3.b.)	N		GA is in the process of coordinating with the City of Olympia to adopt policies prohibiting illicit discharges and illegal dumping, and identifying enforcement mechanisms for those policies.	
11	Developed and implemented an enforcement plan to ensure compliance with illicit discharge policies. (<i>Required</i> 18 months from date of permit coverage, S6.D.3.b)	N		In process of coordinating with City of Olympia on IDDE enforcement plan.	
12	Developed a map of the storm sewer system showing all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall. Made map available on request to Ecology or others, if requested. (<i>Required by</i> August 15, 2011 or date established by Ecology, S6.D.3.c)	NA		Not yet required. The West Capitol Campus has been mapped recently.	
13	inspected for illicit discharges at approximately one third of all known outfalls. (<i>Required to begin</i> by 2 years from date of permit coverage, S6.D.3.d)	Y		One of 3 outfalls was inspected. This was the "Powerhouse Outfall".	
13a	Number of outfalls inspected:		1	Powerhouse outfall inspected.	
14	Developed and implemented procedures to identify and remove illicit discharges. <i>Required by</i> 2 years from date of permit coverage, S6.D.3.d)	N		GA is in the process of developing procedures for identifying illicit discharges.	
15	Attached a summary of illicit discharges discovered and actions taken to eliminate the discharges. (<i>Required by</i> 2 years from date of permit coverage, S9)	NA		No illicit discharges identified.	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
16	Developed and implementing a spill response plan that includes coordination with a qualified spill responder. (<i>Required by</i> August 15, 2011 or date established by Ecology, S6.D.3.e)	Y		Completed	#2
17	Provided staff training or coordinated with existing training to educate relevant staff on proper BMPs for preventing spills and illicit discharges. (<i>Required by</i> 2 years from date of permit coverage, S6.D.3.f)	N		BMPs are being developed. Staff will be trained when BMPs are complete.	
S6.D.4 Construction Site Stormwater Control					
18	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention measures. (<i>Required</i> from date of permit coverage, S6.D.4.a)	Y			
19	Obtained NPDES permit coverage for all applicable construction projects under the control of the Permittee. (<i>Required</i> from date of permit coverage, S6.D.4.b)	Y			
20	Coordinated with local jurisdictions on construction projects own or operated by other entities that discharge into Permittee's MS4. (<i>Required</i> after date of permit coverage, S6.D.4.c)			GA does not know of any off-site entities discharging to the Capitol Campus.	
21	Provided training for relevant staff in erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work for all construction projects owned and operated by the Permittee. (<i>Required</i> after date of permit coverage, S6.D.4.d)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
22	Provided access, as requested, for inspection of construction sites under the control of the Permittee during the active grading and/or construction period. (<i>Required</i> after date of permit coverage, S6.D.4.e)	Y		Access provided on a case-by-case basis.	
S6.D.5 Post-Construction Stormwater Management for New Development and Redevelopment					
23	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern post-construction stormwater pollution prevention measures, including proper operation and maintenance of the MS4. (<i>Required</i> after date of permit coverage, S6.D.5.a)	Y			
24	Coordinated with local jurisdictions on projects owned or operated by other entities that discharge into Permittee's MS4. (<i>Required</i> after date of permit coverage, S6.D.5.b)	NA		No other entities discharge into our system.	
S6.D.6 Pollution Prevention and Good Housekeeping for Municipal Operations					
25	Developed and implemented an Operation and Maintenance program. (<i>Required</i> by 3 years from date of permit coverage, S6.D.6.a)	Y		O&M plan is being updated with stormwater BMPs.	
26	Conducted spot checks of stormwater facilities after major storms. (<i>Required to begin</i> by 3 years from date of permit coverage, S6.D.6.a.i)	NA		Not yet required	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
27	Developed and implemented a Stormwater Pollution Prevention Plan (SWPP) for material storage areas, heavy equipment storage areas, and maintenance areas not covered by a NPDES industrial stormwater permit. (<i>Required</i> by 3 years from date of permit coverage or date established by Ecology, S6.D.6.a.vi)	NA		Not yet required	
28	Have NPDES permit for Stormwater Discharges Associated with Industrial Activities coverage for all applicable industrial facilities operated by the Permittee. (<i>Required after date of permit coverage, S6.D.6.b)</i>	NA		We have no industrial activities	
29	Provided adequate training for staff to carry out the Operations and Maintenance plan to minimize impacts to water quality. (<i>Required to begin by 3 years from date of permit coverage, S6.D.6.d)</i>	NA		Not yet required. O&M staff receive regular training on proper BMPs. Stormwater education will be added to the training.	
S7 Compliance with Total Maximum Daily Load Requirements					
30	Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee? (S7)	N		There is an October 2008 External Review Draft of the Water Quality Study Findings from the Deschutes River, Capitol Lake, and Budd Inlet Temperature, Fecal Coliform Bacteria, Dissolved Oxygen, pH, and Fine Seiment TMDL	
31	Complied with the specific TMDL requirements identified in Appendix 2. (S7.A)	NA			
32	Attached status report of TMDL implementation. (S7.A)	NA			
33	Where monitoring was required in Appendix 2, conducted the monitoring according to an approved Quality Assurance Project Plan. (S7.A)	NA			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
General Conditions					
34	Took appropriate action to correct or minimize the threat to human health or the environment or otherwise stop or correct the condition of any instances of non-compliance with any of the terms and conditions of this Permit, including discharges from the Permittee's MS4 which may cause a threat to human health or the environment. (G20.A)	Y			
35	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance? (G20.B)	Y		No notice needed	
36	Notified Ecology immediately in cases where the Permittee becomes aware of a discharge from the Permittees MS4 which may cause or contribute to an imminent threat to human health or the environment? (G20.C)	Y		No notice needed	
S4 Compliance with Standards					
37	If applicable, attached a summary of the status of implementation of any actions taken pursuant to S4.F and any information from an assessment and evaluation procedures collected during the reporting period. (S4.F.2.d)	NA			

Information Collection, S8.B.1 Description of Monitoring Studies

If applicable, you are required to provide information to fulfill permit requirement S8.B.1 in each annual report. You must describe any stormwater monitoring or studies conducted by you during the reporting period. If stormwater monitoring was conducted on your behalf, or if studies or investigations conducted by other entities were reported to you, you must briefly describe the type of information gathered or received during the reporting period.

Please note in #1 if you have no information to report.

Information Collection

Briefly describe any stormwater monitoring, studies, or type of information collected and analyzed during the reporting period. (S8.B.1)	Who/how to contact for additional information?
1. No information to report.	
2.	
3.	
4.	
5.	
6.	